

**Remit Address:**

KTXL-TV
PO BOX 51150
Los Angeles, CA 90074-1150
Main: (916) 454-4422
Billing: (206) 674-1487

Billing Address:

Action Media
Attention: Accounts Payable
101 The Embarcadero
Suite 130
San Francisco, CA 94105

DUPLICATE

INVOICE

Advertiser	Democratic Congress Campaign Comm
Product	SUPPORT GARAMENDI
Estimate Number	

Station	KTXL
Account Executive	Lucy Wu
Sales Office	Telerep San Francisco
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	388402-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/09/12

Order #	388402
Alt Order #	06322049
Order Flight	10/03/12 - 10/09/12

IDB #	14234
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	40	AM News Weekday 6a-9a	AM News Weekday 6		10/01/12 to 10/07/12	2x	--WTF--				
	40			Th	10/04/12	:30	8:11 AM	GARADCCC9054H	\$350.00		1
	40			F	10/05/12	:30	8:24 AM	GARADCCC9054H	\$350.00		3
2	40	FOX40 News at 6	M-F 6p-630p		10/01/12 to 10/07/12	2x	---TF--				
	40			Th	10/04/12	:30	6:11 PM	GARADCCC9054H	\$1,000.00		1
	40			F	10/05/12	:30	6:12 PM	GARADCCC9054H	\$1,000.00		2
3	40	AM News Weekday 6a-9a	AM News Weekday 6		10/08/12 to 10/14/12	1x	MT-----				
	40			M	10/08/12	:30	7:56 AM	GARADCCC9054H	\$350.00		1

Aired Spots**5**Aired Gross**\$3,050.00**Agency Commission**\$457.50**Net Amount Due**\$2,592.50**Payment Terms 30 Days